



## DAILY REPORT

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<b>PROJECT</b>	San Jacinto River Waste Pits TCRA	<b>CONTRACT NO.</b>	
<b>CONTRACTOR</b>	USA Environment, LP	<b>SUPERINTENDENT</b>	Ron Griffith
<b>DAY OF WEEK &amp; DATE:</b>	Tuesday, July 5, 2011	<b>REPORT NO.</b>	142
<b>WEATHER</b>	Sunny, light-to-moderate wind from southeast	<b>TEMPERATURE</b>	L:75° H:95°F
<b><u>NUMBER/CLASS OF CONTRACTOR'S PERSONNEL:</u></b>		<b><u>MAJOR EQUIPMENT ON JOB (Size/capacity):</u></b>	
8 – USA Environment (USA) 8 – Shirley & Sons 2 – Chris Ransome & Associates (CRA)		LaBarge Property Komatsu PC300LC Excavator (2) Komatsu PC200LC Excavator Komatsu D61 Dozer Deere 624J Front-end Loader Deere 644J Front-end Loader Crane Barge-Mounted Excavator 'Jim Dandy' Tug Boat Jon Boat Aggregate Transport Barge	
<b><u>TIDE INFORMATION:</u></b>		<b><u>HEALTH AND SAFETY INFORMATION:</u></b>	
<b>Time:</b>	<b>Location:</b>	<b>Height (inches):</b>	No incidents or near misses on this date.

### **CHRONOLOGICAL ACCOUNT OF ANCHOR QEA FIELD REPRESENTATIVE ACTIVITIES:**

07:00 Randy Brown (Anchor QEA) on-site at the Admin area; USA crew already on-site.

07:00 Participated in a tailgate Health and Safety Meeting, led by Ian Moscoso (USA Health & Safety Officer). Main topic: managing truck traffic; specific procedures will be used to control the flow of traffic.

07:10 Today's Projected Work Objectives for USA and their subcontractors:

- Place Armor Cap D rock in the Eastern Cell using barge-based equipment
- Continue armored cap thickness probing in the Eastern Cell
- Continue off-site removal and disposal of the debris that originated under the I-10 Bridge
- Quarter scrap tires that originated under the I-10 Bridge in preparation for future off-site removal and disposal
- Receive Armor Cap D rock and install in the Western Cell

07:15 USA crew mobilized to the TxDOT ROW/SJRW area.

07:30 Per R. Griffith, the truck scales at the Texas City facility are shut down for repairs; therefore, Armor Cap D rock will not be received today for installation in the Western Cell.

08:30 R. Brown received a call from Valmichael Leos (USEPA), who communicated that the local congressman (Rep. Gene Green) will be visiting the site at 11:00 today with some representatives from the Harris County Attorney's Office. V. Leos is traveling today and asked R. Brown to give the visitors a site tour in his absence.



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09:20 R. Brown mobilized to the TxDOT ROW/SJRWP area. Current activities:

- Quartering tires for future off-site removal and disposal
- Collecting armored cap thickness measurements in the Eastern Cell
- Aggregate transport barge just completed placing Armor Cap D rock in the Eastern Cell and began transit to the LaBarge Property
- Debris loading operations currently idle awaiting the next roll-off box for disposal

10:00 R. Brown mobilized to the Admin area.

10:30 A. Shafer (MIMC) arrived at the Admin area.

10:50 R. Brown and A. Shafer mobilized to the TxDOT ROW/SJRWP area. Harris County Attorney's Office representatives were gathering at the main gate. Current construction activities included:

- Quartering tires for future off-site removal and disposal
- Collecting armored cap thickness measurements in the northwestern area (2 CRA and 3 USA crew)

11:00 Congressman Green arrived at the TxDOT ROW/SJRWP area; all visitors were provided a health and safety briefing lead by Ian Moscoso (USA Health & Safety Officer).

11:05 Tour of site operations began.

11:50 The aggregate transport barge was returning from the LaBarge Property with a load of rock, but became stranded approximately ¼-mile away from the SJRWP area. R. Griffith (USA) reported to R. Brown that the steering for the Jim Dandy tug boat broke down, and as a result, the aggregate transport barge will return to the LaBarge Property for repairs.

12:00 Tour of site operations completed; Congressman Green and Harris County Attorney's Office departed the TxDOT ROW/SJRWP area.

12:05 R. Brown and A. Shafer mobilized to the Admin area.

12:50 A. Shafer departed the Admin area, off-site for the day.

14:00 R. Brown mobilized to the TxDOT ROW/SJRWP area. Current activities:

- Quartering of tires for future off-site removal and disposal has been completed
- Preparing to load debris onto the next roll-off box that arrives on-site
- Per R. Griffith, Shirley & Sons crew continues to make repairs to the tug boat for the aggregate transport barge

14:30 R. Brown mobilized to the Admin area.

15:30 Per R. Griffith, all activities for the day have been completed with the exception of loading another roll-off box with debris originating under the I-10 Bridge. R. Brown departed the Admin area to meet A. Shafer. R. Brown off-site for the day.



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### Summary of Progress on this Date:

- Placed Armor Cap D rock in the Eastern Cell using barge-based equipment
- Collected additional armored cap thickness probing data
- Continued loading three 30-cubic yard roll-off boxes with debris originating from under the I-10 Bridge and transported the debris to Coastal Plains RDF in Alvin, TX for disposal
- Completed quartering tires originating from the TxDOT ROW in preparation for future disposal

### Persons On-site on this Date:

US Congress – Rep. Gene Green, Marlene Clowers

Harris County Attorney's Office – Vince Ryan, Terry O'Rourke, Snehal Patel, Matthew Franklin

MIMC – Andrew Shafer

Anchor QEA – Randy Brown

USA Environment – Ron Griffith, Ian Moscoso, and 6 crew

Shirley & Sons – 8 crew

Chris Ransome & Associates – 2 crew

### Cover Material Delivery Summary as of this Date:

Material	Stone Size (D <sub>50</sub> )	Units	Delivered 7/5 (units)	Delivery Verification Method	Preceding Delivered Total	Total Delivered for Project
Armor Cap A	3"	ton	0	weigh tickets	16,263	16,263 (131%)*
Armor Cap B/C	6"	ton	0	weigh tickets	11,255	11,255 (91%)
Armor Cap C	6"	ton	0	weigh tickets	10,069	10,069 (94%)
Armor Cap D	8"	ton	0	weigh tickets	21,580	21,580 (82%)

\*The majority of the delivered Armor Cap A rock above 100 percent was used to construct the rock access point in the Eastern Cell and is not counted in the amount of Armor Cap A rock placed.

### Cover Material Placement Summary as of this Date:

Material	Stone Size (D <sub>50</sub> )	Units	Placed 7/5 (units)	Verification Method	Preceding Placed Total	Total Placed for Project
Armor Cap A	3"	ton	0	contractor measure	13,071	13,071 (105%)
Armor Cap B/C	6"	ton	0	contractor measure	11,255	11,255 (91%)
Armor Cap C	6"	ton	0	contractor measure	10,069	10,069 (94%)
Armor Cap D	8"	ton	100	contractor measure	21,041	21,141 (80%)
All Types:						55,536 (90%)



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**PHONE LOG:**

08:30 R. Brown received a call from Valmichael Leos (USEPA), who communicated that the local congressman (Rep. Gene Green) will be visiting the site at 11:00 today with some representatives from the Harris County Attorney's Office. V. Leos is traveling today and asked R. Brown to give the visitors a site tour in his absence.

**SITE PHOTOS/VIDEOS TAKEN: (attached below)**

**FORCE ACCOUNT WORK/ CHANGES ENCOUNTERED:**

2 photos (descriptions provided underneath photo)

None

FIELD REPRESENTATIVE

Randy Brown

HRS

8.5

DATE

7/5/11

(Signature on Hardcopy)



Photo 1 – Congressman Gene Green visiting the SJRWP site.



Photo 2 – Tire stockpile awaiting off-site disposal, following the completion of quartering.